

Village of Aylesbury
Minutes of Saturday, March 14th, 2020
Regular Meeting of Council

Present: Mayor Doug Watt, Councillor Gary Murray, Councillor Matt Watkins

Also present: Administrator Sarah Wells

Mayor Doug Watt called the Regular Meeting of Council for the Village of Aylesbury to order at 10:00 a.m. at the Village office located at 318 Main Street, Aylesbury, SK

Approval of Minutes

2020-011

Watkins: Approve the Minutes of Meeting from the regular meeting of February 8th, 2020.

CARRIED

Financial Activity

2020-012

Murray: Approve the Bank Statement for February, 2020.

CARRIED

Accounts Payable

2020-013

Murray: Approve the payment of the following cheques written:

February/March, 2020

(3073) Enviroway (Chemicals)	\$222.60
(3074) Palliser Plains Co-Op (Supplies)	\$ 32.46
(3075) Palliser Plains Library (2020 Levy)	\$ 23.80
(3076) SaskEnergy (Feb energy)	\$1,500.00
(3077) SaskPower (Feb Power)	\$
(3078) SHA Financial (Wtr. Testing)	\$ 46.00
(3079) SUMA (Janitorial Supplies)	\$ 13.85
(3080) AON (2020 Insurance)	\$4443.00
(3081) Gary Murray (Wtr. Bag)	\$ 17.42
(3032) Gary Murray (Wtr. Bag)	\$ 66.86
(3116) Gary Murray (Jan Remuneration)	\$100.00
(3117) Gary Murray (Jan Water Contract)	\$100.00
(3118) Jeff Murray (Jan Water Supervision)	\$100.00
(3119) Matt Watkins (Jan Remuneration)	\$100.00
(3120) Saskenergy (Dec energy) VOID	\$0
(3121) Saskpower (Dec power) VOID	\$0
(3122) Enviroway (VOID)	\$0
(3123) SHA Financial Services (Jan wtr testing)	\$46.00
(3124) Hach Sales & Service(equip calibration)	\$496.17
(3125) Sarah Wells (Feb Admin Contract)	\$400.00
(3126) Palliser Plains Co-op (Parts)	\$20.68
(3127) Gary Murray (Bobcat Services)	\$50.00
(3128) SAMA (2020 Municipal Invoice)	\$1414.00

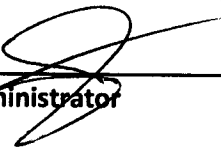
 **TOTAL**

\$ 2,976.85


CARRIED

Adjournment
2020-014

Watt: Adjourn meeting.



Administrator

CARRIED


Mayor